

Remittance Advice

Point of Contact: (904) 542-2943/44
Your Reference:

Page: 1 of 1

Invoice Number	Invoice Date	Document Number / Fund Code Description	Gross Amount	Discount	Net Amount
JAX-MAR3106	04/03/2006	3500001094 / 1034 5 RIP AD@\$COST\$ & 1 RIP CH@\$COST\$	150.00	0.00	150.00
JAX-MAR3106	04/03/2006	3500001094 / 1034 4 TRN AD@\$COST\$ & 2 TRN CH@\$COST\$	200.00	0.00	200.00
		Total			\$ 350.00

If you have questions regarding this remittance advice or payments made to your account, please contact your local MWR or VQ business office for assistance. Thank you.